CRA SAMPLE

D10 Checklist before placing on the market

Example after one year of operation, status 28.02.2028 · Nordwald Wärmetechnik GmbH, networked wood chip boiler NWT HACKTHERM 60 connect

Publisher	OT-Cyber.de, Max Gilg, Rosenheim
Sample company	Nordwald Wärmetechnik GmbH, networked wood chip boiler NWT HACKTHERM 60 connect (fictitious)
Note	Free sample, not legal advice

Company, people, data and numbers are fictitious. This is how the document looks after one year of operation.

1 Purpose and scope

Checks before each declaration that all evidence is available. Worked through for CE marking on 15.03.2027 and for the Variant B declaration from 11.12.2027.

2 Document control

Field	Entry
Document no.	NWT-CE-D10
Version, status	1.2, approved
Scope	NWT HACKTHERM 60 connect (18 to 60 kW), controller, gateway, portal and app
Author	Jonas Weiß, Engineering and Product Security (PSO)
Checked by	Ingenieurbüro Lechner (safety), Sichtwerk Security (security)
Approval	Michael Berger, Managing Director, 28.02.2028
Next review	15.03.2029 or in the event of a substantial modification
Confidentiality	internal
Filing	Technical documentation NWT-TD-HT60C, retained for at least 10 years after the last unit is placed on the market

3 Checklist before placing on the market: overview

Check item	Evidence	03/2027	12/2027	02/2028
Classification and procedure are defined	D01	met	met	met
Machinery risk assessment is complete	D06	met	met	met
Cybersecurity risk assessment is complete	D07	met	met	met
Safety functions are validated	F09	met	met	met
Type test to EN 303-5 and EMC passed	File 6	met	met	met
Penetration test has no open critical finding	SW-PT-2027-03, SW-PT-2028-01	met	met	met
Annex I, Part I is met	F01	met	met	met
Annex I, Part II is applied in practice	D08, F05	introduced	met	met

Check item	Evidence	03/2027	12/2027	02/2028
SBOM for the firmware is available	F04	met	met	met
CVD policy and security.txt are online	D14	met	met	met
Support period is published	D15	met	met	met
User information complies with Annex II	D13	met	met	met
Article 14 reporting channel has been rehearsed	D16, F06	met	met	met
Rating plate shows CE marking and end of support	D12	met	met	met
Technical documentation is complete	D09	met	met	met
Annex I, Part I, points (2)(a) to (m) are assessed individually (Article 13(3) CRA)	F01, D07	partial	partial	met
Declaration complies with Annex V: statement on Annex I, scope, standards with edition	D11	n/a	partial	met
Simplified declaration is included in the instructions (Annex VI)	D13	n/a	missing	met
Support period is at least 5 years for each unit	D15, D12	n/a	fixed date	met
Declaration is signed	D11	15.03.2027	11.12.2027	28.02.2028

For Variant B, two steps were added: a review of the experience from nine months of series production (F05, F06, F13) and an update of D11. The internal review in February 2028 found four gaps, now covered by the four new check items above. All four gaps are closed, and the declaration was signed again on 28.02.2028. Each declaration was signed by M. Berger after a cross-check by J. Weiß.

4 Terms and abbreviations

CE: CE marking: the manufacturer declares that the product meets EU requirements

CRA: Cyber Resilience Act, Regulation (EU) 2024/2847

CVD: coordinated vulnerability disclosure

EMC: electromagnetic compatibility

PT: penetration test (number range)

SBOM: software bill of materials: which components in which version

SW: Sichtwerk Security, abbreviation in report numbers

5 Revision history and approval

Version	Date	Change	Approval
1.0	15.03.2027	First issue for placing on the market (CE)	M. Berger
1.1	11.12.2027	CRA fully applicable: version for Variant B	M. Berger
1.2	28.02.2028	Internal review before audit: four check items added, run 02/2028	M. Berger

Approved: Michael Berger, Managing Director, 28.02.2028 (signed in the original). Free sample from OT-Cyber.de, not legal advice. Company, persons, serial numbers and data are entirely fictitious.